GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B. Vijay Kumar, A.S.O., Irrigation and CAD (IW) Department for treatment of self at NIMS Hyderabad - Sanction of an amount of Rs.3,397/- Accorded - orders - Issued.

TRRICATION AND COMMAND AREA DEVELOPMEN (TWO OR) DEPARTMENT

IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 543

Dated:05-06-2013.

Read the following:-

- 1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
- 2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri B. Vijay Kumar, A.S.O., application dated 01.06.2013.

ORDER:

In the reference 3rd read above Sri B. Vijay Kumar, A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 3,397/towards medical expenses incurred by him for treatment of self at NIMS Hyderabad for "HIGH B.P. DISEASE" during the period 26.03.2013 to 28.05.2013.

- 2. In pursuance of the orders issued in the G.O. 1st read above, read with G.O 2nd read above, sanction is hereby accorded for reimbursement of an amount of Rs.3397/-(Rupees Three Thousand Three Hundred and Ninety Seven only) to Sri B. Vijay Kumar, A.S.O., towards medical expenses incurred by him for treatment of self at NIMS Hyderabad during the period from 26.03.2013 to 28.05.2013.
- 3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services

090 - Secretariat

16 - Irrigation & CAD (IW) Department.

010 - Salaries".

017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. V. RAMANA RAJU DEPUTY SECRETARY TO GOVERNMENT

To

Sri B. Vijay Kumar, Assistant Section Officer

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER